## **EXHIBIT 7**



Vantage Plastics 1415 W. Cedar St. Standish, MI 48658 Tel (989) 846-1029

## Customer Invoice VS0007467

 ORDER INFO

 Cust PO No:
 AYSE001285

 Invoice Date:
 4/1/2021

 Due Date:
 5/1/2021

 Terms:
 Net 30

 Order No:
 N/A

Note:

BILL TO

Arglass Yamamura

invoices@arglass.us. 908 North Patterson Street Valdosta, GA 31601

USA

SHIP TO Valdosta

Arglass Yamamura 1 Arglass Road Valdosta, GA 31601

JSA

Program: Engineer: Remit 1415 W Cedar Street
To: Standish MI USA
48658-9527

SHIPPING INFO

Ship Date: 4/1/2021

Bill of Lading:

Supplier Code:

Shipper No: **06513** 

Ship Via: GlobalTranz Enterprises Inc

Tracking No: 21612860
Trailer No: 5453
Freight Terms: Prepay & Add
FOB: Standish

Lir	e Description	PO Line No	Ship Qty	Unit Price	Ext Price
1	LINE 1 ITEM 6944 03848V-STEEL PLATE 03848V-Steel Plate - Arglass Steel Plate - 1. @ \$1,064.00		1.00	1,064.0000/ea	1,064.00

Note:

 Sales Amount:
 \$1,064.00

 Freight Charge:
 \$1,677.50

Total (USD): **\$2,741.50** 

Past Due Invoices will be subject to 1% later charges(12% per annum). Customer will be responsible for ALL costs incurred collecting PAST DUE Accounts.

ACH Remittance: Bank - The Huntington National Bank

41S High St., Columbus, OH 43215 ABA - 072403473

Account - 01388478188

Beneficiary - PRA Company dba Vantage Plastics Email Remittance to - ar@vantageplastics.com

4/8/2021 11:04 AM Page 1

## **BILL OF LADING**

SHIPPER (Ship From)				Bill of Lading Number:					
Vantage Plastics 1415 W. Cedar St. Standish, MI 48658 USA				06513					
CONSIGNEE (Ship To) Arglass Yamamura 1 Arglass Road Valdosta, GA 31601				Ship Date: 4/1/2021 Shipping Packing List No: 06513 Carrier: GlobalTranz Enterprises Inc Truck No: Booking No: Trailer No: 5453 SCAC: Tracking No: 21612860 Freight Terms: Prepay & Add INCO Terms: FOB: Standish					
BILL TO Arglass Yamamura invoices@arglass.us. 908 North Patterson Street Valdosta, GA 31601 USA									
FREIGHT (Frei	ght B	ill To)	Third Party ☐						
SPECIAL INSTRUCTIONS									
21612860									
DESCRIPTION OF GOODS									
UNITS (No of Units & Container Type)	НМ		DESCRIPTIONS , Hazard Class, Country of Ori ode (HS), Freight Class, PO N	TOTAL QUANTITY (weight, volume, gallons, etc.)	CONTAINER GROSS WEIGHT (lbs/kg)				
1 Pallet		Customer Part No: 03848V-Steel Plate Part No: 03848V-STEEL PLATE Part Description: Arglass Steel Plate Purchase Order No: AYSE001285, Release(s)			1 pcs	100 lbs (45 kg)			
					TOTAL PALLETS 1 pallets	CARGO GROSS WEIGHT 100 lbs (45 kg)			
SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  SHIPPER  CARRIER  CONSIGNEE									
Shipper Signatur	e	4/1/2021 Ship Date	Carrier Signature	Pick Up Date	Receiver Signature	Receipt Date			



Vantage Plastics 1415 W. Cedar St. Standish, MI 48658 USA Phone (989) 846-1029

## **Packing List**

Ship From

Vantage Plastics 1415 W. Cedar St. Standish, MI 48658

Ship To

Arglass Yamamura 1 Arglass Road Valdosta, GA 31601 USA

Bill To

Arglass Yamamura invoices@arglass.us. 908 North Patterson Street Valdosta, GA 31601 Packing List No

06513

Ship Date: 4/1/2021 Bol No: 06513

Carrier: GlobalTranz Enterprises Inc Freight Terms: Prepay & Add

FOB: Standish

Invoice Number: VS0007467

Order Details	ls Description of Goods Container Details Shipped Quanti		pped Quantity	Net Weight	Gross Weight
PO: AYSE001285	Customer Part No: 03848V-Steel Plate Part Name: Arglass Steel Plate	1 Pallet	1 pcs	60 lbs (27 kg)	100 lbs (45 kg)
Totals:		Containers 1	Quantity 1 pcs	Net Weight 60 lbs (27 kg)	Gross Weight 100 lbs (45 kg)

21612860 RAMP

Shipper Signature

4/1/2021 Ship Date

